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Report of the Treasurer of State, <1868-1869>

Annual report of the Treasurer of State, <1870-1872>

LLMC 00-542t

REPORT

OF THE

TREASURER OF STATE:

1869.

STATE OF KANSAS,
OFFICE OF TREASURER OF STATE,
TOPEKA, December 30, 1869.

To His Excellency, JAMES M. HARVEY, *Governor of Kansas:*

SIR: In pursuance of law, I herewith transmit the ninth annual report of the Treasurer of State, for the fiscal year ending November 30, 1869.

Very respectfully, your obedient servant,

GEO. GRAHAM, *Treasurer of State.*

REPORT.

Previous to 1867 the general revenue and interest funds were kept together, under the heading of "revenue," and receipted for as "State tax." In the year 1867 these funds were separated in a manner, and entered under two distinct headings, as revenue and sinking fund; but as the interest on the State bonds amounted to as much as was received for both, there was nothing left for a sinking fund. During the fiscal year the interest fund has been kept separate from the sinking fund. The total amount received on account of the sinking fund is $29,715 31-100. Of this amount there was borrowed, under joint resolution No. 4, 1869, $26,000, and state warrants taken up with the same. Of the amount so borrowed there remains $20,224 75-100 unpaid, which has not been returned to the fund to which it properly belongs. I desire to call your attention to the fact that the interest on the bonds of the State falls due on the first of January and first of July of each year, but the taxes are not receivable by law until after the 10th of January, and but little is received before the 20th; and the amounts received for the payment of interest of each year not being in excess of the amounts required to pay the annual interest, there is an interval of from twenty to thirty days, that there are no funds for the payment of interest, and consequently money must be borrowed to meet the same, falling due in New York, for this period.

It would seem that some legislative action was desirable to require counties in arrears for State taxes, to close up their accounts. There should be some time fixed by law, and the method of making

out and forwarding to the Auditor and Treasurer of State list of double and erroneous assessments, and the Auditor should have power to examine into all claims of this nature, and allow them only when it is made to appear that the assessments were "double or erroneous."

The State has been paying annually a large sum for public buildings, and to put on a permanent basis the educational and benevolent institutions of the State. It would seem that no good reason can exist for requiring the State, in its infancy, to carry such a burden, intended for the good of coming generations.

I would recommend that an amendment to the consitution be submitted to the people, by which the bonded indebtedness of the State could be increased, by issuing the bonds of the State, to pay this class of expenditures, the bonds to run thirty years, and to bear seven per cent. interest, to be taken by the school fund commissioners at par, thus relieving tax payers of the State some of the burthens now pressing upon them, and providing for the school fund a safe and cheap mode of investing the proceeds of the sales of the school lands, within our State, instead of having them held by rich corporations in the eastern States.

I am gratified to be able to say, that the last legislature made a levy, ample to meet the expenditures of the year; and if the taxes are paid in, as we have reason to expect, to pay off much of the outstanding indebtedness, that has been accumulating for some years.

It is to be hoped that the expense of the past, will induce the legislature to provide some method, by which we may avoid putting so large an amount of State scrip on the market in the future. It is a most expensive and inconvenient way of providing means, and all parties are justly dissatisfied with its workings. The State tax in most of the States is heavier than in Kansas, but if our people feel that it is oppressive, a rigid system of economy should be pursued, until the floating debt is disposed of.

EXHIBIT A—Showing the receipts from the various counties on taxes assessed for the year 1861.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	TOTAL.
1869.				
July 21	Atchison	$ 2 10	$ 1 05	$ 3 15
January 26	Doniphan	6 89	.....	6 89
July 5	Doniphan	4 14	2 06	6 20
June 30	Jackson	827 17	413 58	1,240 75
January 26	Johnson	5 66	.....	5 66
July 6	Johnson	3 78	1 83	5 61
...do	Linn	4 79	2 39	7 18
January 25	Miami	115 55	.....	115 55
June 29	Miami	20 00	10 00	30 00
January 28	Nemaha	7 24	.....	7 24
July 13	Shawnee	13 12	6 56	19 68
January 20	Wabaunsee	3 93	.....	3 93
		$1,014 37	$ 437 47	$1,451 84

EXHIBIT B—Showing the receipts from the various counties on taxes assessed for the year 1862.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SCHOOL.	TOTAL.
1869.					
July 21	Atchison	$ 5 71	$ 1 42	$ 1 56	$ 8 69
January 21	Anderson	1 10	.....	22	1 32
July 15	..... do	6 52	1 62	88	9 02
...do..29	Bourbon	1 35	44	44	2 23
January 26	Doniphan	12 04	.....	2 97	15 01
July 5	.....do	1 25	62	46	2 33
January 26	Johnson	13 69	.....	4 80	18 49
July 6	.....do	3 72	1 85	2 23	7 80
June 30	Jackson	309 60	103 19	103 19	515 98
July 6	Linn	11 85	5 92	1 53	19 30
January 25	Miami	60 93	.....	12 18	73 11
June 29	... do	12 51	8 32	4 17	25 00
January 28	Nemaha	11 02	.....	2 08	13 10
July 3	...do	108 12	72 08	36 04	216 24
...do..13	Shawnee	9 11	3 03	4 39	16 53
January 20	Wabaunsee	10 02	.....	1 42	11 44
		$ 578 54	$ 198 49	$ 178 56	$ 955 59

EXHIBIT C—Showing the receipts from the various counties on taxes assessed for the year 1863.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SCHOOLS.	TOTAL.
1869.					
July 21	Atchison	$ 6 67	$ 1 66	$ 1 76	$ 10 09
...do..15	Anderson	2 58	32	52	3 42
January 26	Doniphan	7 93	.....	1 58	9 51
July 5	.....do	2 68	1 34	79	4 81
January 26	Johnson	13 55	.....	5 29	18 84
July 6	.....do	3 22	1 60	2 22	7 04
January 16	Jackson	780 44	.....	195 10	975 54
.....do....22	Linn	57 12	.....	3 65	60 77
July 6	...do	9 32	4 65	2 87	16 84
January 25	Miami	52 24	.....	10 44	62 68
June 29	...do	10 00	6 67	3 33	20 00
January 28	Nemaha	12 14	.....	2 42	14 56
July 3	.....do	173 04	115 36	57 68	346 08
...do..12	Osage	50	33	17	1 00
...do..13	Shawnee	20 34	6 78	5 12	32 24
January 20	Wabaunsee	12 72	.....	2 13	14 85
		$ 1,164 49	$ 138 71	$ 295 07	$1,598 27

EXHIBIT D—Showing the receipts from the various counties on taxes assessed for the year 1864.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SCHOOL.	TOTAL.
1869.					
July 21	Atchison	$ 7 12	$ 1 78	$ 1 83	10 73
...do..12	Allen	315 69	210 46	105 23	631 38
January 21	Anderson	1 10	.....	22	1 32
July 15	.....do	13 56	3 38	3 44	20 38
...do..5	Coffey	250 00	166 66	83 34	500 00
January 26	Doniphan	1 21	.....	24	1 45
July 5	.....do	3 25	1 62	1 03	5 90
January 26	Johnson	12 42	.....	8 01	20 43
July 6	.....do	2 87	1 43	2 60	6 90
January 22	Linn	17 02	.....	3 02	20 04
July 6	...do	13 64	6 81	4 09	24 54
January 25	Miami	68 11	.....	13 62	81 73
June 29	... do	14 50	9 67	4 83	29 00
January 28	Nemaha	10 51	.....	2 14	12 65
July 3	...do	90 02	44 99	29 19	164 20
...do..13	Shawnee	53 14	17 71	23 77	94 62
January 20	Wabaunsee	.....	.....	10 97	10 97
		$ 874 16	$ 464 51	$ 297 57	$ 1,636 24

EXHIBIT E—Showing the receipts from the various counties on taxes assessed for the year 1865.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SCHOOL.	TOTAL.
1869.					
July 21	Atchison	$ 8 63	$ 2 15	$ 2 19	$ 12 97
January 21	Anderson	8 17	.....	1 75	9 92
July 15	..... do	38 07	9 51	9 56	57 14
...do..29	Bourbon	94	30	30	1 54
January 26	Doniphan	5 56	.....	70	6 26
July 5	.....do	52 50	26 25	16 45	95 20
...do .13	Jefferson	29 64	14 82	7 99	52 45
January 16	Jackson	369 07	.....	92 30	461 37
.....do....26	Johnson	14 91	.....	7 74	22 65
July 6	.....do	12 84	6 42	11 48	30 74
January 22	Linn	78 43	.....	15 68	94 11
July 6	...do	57 51	28 75	17 30	103 56
...do..15	Lyon	136 27	34 07	41 80	212 14
January 25	Miami	78 67	.....	15 73	94 40
June 29	...do	16 76	11 20	5 60	33 56
January 28	Nemaha	15 85	.....	3 14	18 99
July 3	...do	96 97	48 48	31 15	176 60
...do..12	Osage	89 62	59 74	29 87	179 23
January 20	Pottawatomie	26 80	.....	5 36	32 16
July 6	.....do	42 62	28 38	14 19	85 19
...do..13	Shawnee	121 41	40 47	31 41	193 29
August 7	Washington	10 21	1 30	1 30	12 81
January 20	Wabaunsee	16 19	.....	2 73	18 92
		$ 1,327 64	$ 311 84	$ 365 72	$ 2,005 20

EXHIBIT F—Showing the receipts from the various counties on taxes assessed for the year. 1866.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SCHOOL.	TOTAL.
1869.					
January 21	Anderson	37 71	.....	9 23	46 74
July 15	..... do	85 57	28 59	29 40	143 56
...do..21	Atchison	61 53	20 50	23 75	105 78
...do. 29	Bourbon	87 36	29 12	29 12	145 60
January 26	Doniphan	47 00	.....	11 68	58 68
July 5	..... do	45 15	11 29	14 13	70 57
January 16	Jackson	240 44	.....	60 11	300 55
July 13	Jefferson	82 21	30 73	30 22	143 16
January 26	Johnson	203 90	.....	93 65	297 55
July 6	.....do	15 59	5 19	10 48	31 26
January 22	Linn	172 16	.....	42 91	215 07
July 6	...do	104 16	34 72	34 71	173 59
...do..15	Lyon	67 81	22 60	21 24	111 65
January 26	Miami	118 39	.....	26 07	144 46
June 29	...do	30 84	10 28	10 28	51 40
January 28	Nemaha	59 28	.....	14 73	74 01
July 3	.....do	298 07	99 35	106 50	503 92
...do..12	Osage	63 37	21 12	21 12	105 61
January 20	Pottawatomie	52 40	.....	13 10	65 50
July 6	..... do	239 87	79 99	98 71	418 57
...do..13	Shawnee	530 01	176 66	142 24	848 91
January 20	Wabaunsee	5 72	.....	13 64	19 36
....do.....27	Wyandotte	23 06	.....	5 76	28 82
July 9	..... do	258 09	86 02	86 03	430 14
August 7	Washington	31 51	10 49	10 49	52 49
		$ 2,961 20	$ 665 65	$ 959 30	$ 4,587 15

EXHIBIT G—Showing the receipts from the various counties on taxes assessed for the year 1867.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SINKING.	SCHOOL.	TOTAL.
1869.						
January 21	Anderson	$ 91 83			28 83	$ 120 66
July 15	Anderson	180 53	60 10		53 69	294 32
...do..21	Atchison	46 95	15 64		15 93	78 52
July 29	Bourbon	337 92	112 64		112 64	563 20
August 10	Brown	316 29	105 42		105 42	527 13
January 18	Chase	273 60			68 40	342 00
July 2	Chase	18 18	4 54		5 60	28 32
...do .15	Cherokee	187 76	62 58		62 58	312 92
January 16	Cloud	41 28			10 32	51 60
June 12	Cloud	39 83	17 01	5 69	11 30	73 83
July 27	Crawford	201 56	67 18		71 62	340 36
January 26	Dickinson	80 00			20 00	100 00
July 26	Dickinson	191 52	63 84		59 39	314 75
January 26	Doniphan	142 07			35 00	177 07
July 5	Doniphan	67 91	16 98		19 64	104 53
January 27	Douglas	4,275 52				4,275 52
July 6	Franklin	38 92	12 97		12 97	64 86
January 16	Jackson	267 70			66 94	334 64
June 30	Jackson	74 33	24 78		24 78	123 89
January 29	Jefferson	669 16			210 39	879 55
July 13	Jefferson	131 59	43 86		58 61	234 06
...do..6	Johnson	39 06	13 02		23 63	75 71
January 26	Johnson	183 16			86 03	269 19
.....do.....28	Leavenworth	1,240 35			413 44	1,653 79
July 7	Leavenworth	82 99	27 66		38 54	149 19
January 22	Linn	396 23			98 88	495 11
July 6	Linn	155 17	51 72		51 72	258 61
...do. 5	Lyon	182 84	60 94		80 35	324 13
January 22	Marshall	94			124 10	125 04
.... do.....25	Miami	539 81			134 95	674 76
June 29	Miami	144 38	48 13		48 13	240 64
January 20	Morris	542 00			146 00	688 00
.....do.... 28	Nemaha	127 61			31 53	159 14
.....do.... 20	Pottowatomie	99 20			24 80	124 00
.....do.... 19	Riley	36 00			9 00	45 00
July 13	Shawnee	809 20	269 73		208 38	1,287 31
January 20	Wabaunsee	42 84			20 09	62 93
June 30	Wabaunsee	83 10	55 40		33 57	172 07
August 7	Washington	29 06	9 68		9 68	48 42
January 27	Wyandotte	418 87			112 24	561 11
July 9	Wyandotte	308 96	102 98		102 98	514 92
		$13,166 22	$ 1,246 80	$ 5 69	$ 2,852 09	$17,270 80

EXHIBIT H.—Showing the receipts from the various counties on taxes assessed for the year 1868.

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SINKING.	SCHOOL.	TOTAL.
1869.						
Jan. 14	Allen	$ 2,314 85	$ 992 05	$ 330 69	$ 661 39	$ 4,298 98
July 12	...do	735 98	272 52	90 84	181 68	1,281 02
Jan. 21	Anderson	3,552 90	1,776 81	888 53	1,331 28	7,549 52
July 15	...do	708 39	489 32	248 08	372 88	1,818 67
Jan. 22	Atchison	10,783 20	4,601 93	1,565 34	3,092 27	20,042 74
July 21	...do	2,712 79	1,162 62	387 54	786 96	5,049 91
Jan. 14	Bourbon	602 01	.....	200 66	391 84	1,194 51
Feb. 4	...do	3,102 34	1,329 59	443 19	886 38	5,761 50
July 29	...do	3,255 05	1,395 00	465 00	930 00	6,045 05
Jan. 27	Brown	4,936 89	2,115 82	705 27	1,410 54	9,168 52
do. 21	Butler	891 41	382 04	127 04	254 64	1,655 43
Aug. 10	...do	596 49	254 16	84 72	169 44	1,104 81
Jan. 18	Chase	1,179 92	506 67	168 55	336 13	2,191 27
July 2	...do	366 36	157 02	52 34	103 01	678 73
Feb. 1	Cherokee	558 04	238 98	79 66	159 32	1,036 00
July 15	...do	66 31	28 38	9 46	18 93	123 08
Jan. 15	Clay	519 82	74 27	222 78	148 52	965 39
July 3	...do	141 69	60 69	20 23	40 46	263 07
Jan. 16	Cloud	171 71	24 53	73 59	49 06	318 89
do. 22	Coffey	2,920 33	1,251 60	417 19	834 45	5,423 57
July 5	...do	857 03	367 29	122 43	284 98	1,631 73
Jan. 26	Crawford	487 88	208 92	69 64	139 28	906 72
July 27	...do	159 22	68 22	22 74	50 82	301 00
Jan. 18	Davis	2,534 29	1,086 12	362 04	724 08	4,706 53
July 12	...do	377 57	161 79	53 93	107 86	701 15
Jan. 26	Dickinson	969 24	415 38	138 46	276 92	1,800 00
July 26	...do	324 56	139 08	46 36	88 60	598 60
Jan. 26	Doniphan	7,892 87	3,382 66	1,127 55	2,426 15	14,829 23
July 5	...do	883 13	547 08	182 36	393 46	2,006 03
Jan. 27	Douglas	14,412 90	6,180 40	2,053 46	4,116 93	26,763 69
July 7	...do	4,803 00	1,829 34	914 16	1,372 00	8,918 50
Jan. 23	Ellsworth	396 42	169 91	56 64	113 28	736 25
Aug. 3	...do	111 14	47 61	15 87	31 74	206 36
Jan. 20	Franklin	5,389 26	2,309 68	769 89	1,539 78	10,008 61
July 6	...do	1,112 48	813 98	279 14	542 08	2,747 68
Jan. 19	Greenwood	1,350 47	578 76	192 93	385 84	2,508 00
Mar. 3	...do	586 88	251 58	83 86	167 68	1,090 00
July 1	...do	323 10	138 45	46 15	92 30	600 00
Jan. 16	Jackson	3,571 23	1,530 51	510 17	1,022 79	6,634 70
June 30	...do	538 68	230 76	76 92	153 84	1,000 20
Jan. 29	Jefferson	6,582 10	2,820 90	940 31	1,726 09	12,069 40
July 13	...do	1,468 73	630 88	219 96	373 07	2,692 64
Jan. 26	Johnson	5,182 93	2,221 23	740 41	1,357 43	9,502 00
July 6	...do	2,324 24	996 09	332 03	608 30	4,260 66
Jan. 25	Labette	487 86	209 07	69 69	139 38	906 00
July 1	...do	138 70	59 43	19 81	39 62	257 56
Jan. 28	Leavenworth	27,429 12	11,755 31	3,918 43	7,836 89	50,939 75
July 7	...do	5,668 72	2,381 23	793 76	1,587 43	10,431 14
Jan. 22	Linn	3,709 71	1,589 85	529 99	1,742 59	7,572 14
July 6	...do	1,381 73	592 14	197 38	644 14	2,815 39
Feb. 3	Lyon	6,187 36	2,651 73	883 91	1,775 00	11,498 00
July 15	...do	1,024 88	439 23	146 41	292 82	1,903 34
Feb. 1	Marion	209 86	89 94	29 98	60 04	389 82
Aug. 2	...do	167 89	71 94	23 98	58 23	322 04
Jan. 22	Marshall	1,141 89	423 38	141 13	287 51	1,993 91
do. 25	Miami	5,664 77	2,427 75	809 25	1,618 52	10,520 29
June 29	...do	789 28	544 65	181 55	363 10	1,878 58
Jan. 19	Morris	1,145 41	490 90	163 69	390 00	2,100 00
July 9	...do	510 51	218 76	72 92	150 00	952 19
Jan. 28	Nemaha	3,642 06	1,560 90	520 30	1,044 20	6,767 46
July 21	...do	2,184 24	936 10	312 03	578 85	4,011 22
Mar. 17	Neosho	464 30	198 98	66 33	132 66	862 27
July 14	...do	400 62	171 69	57 23	114 46	744 00
Jan. 15	Osage	2,918 72	1,250 88	416 96	833 92	5,420 48
Jan. 19	Ottawa	251 30	36 00	107 70	83 00	478 00
July 30	...do	280 14	120 03	40 01	74 07	514 25
Jan. 20	Pottawatomie	2,996 00	1,284 00	428 00	856 00	5,564 00
July 6	...do	340 20	145 80	48 60	122 06	656 66
Jan. 19	Riley	3,500 00	1,500 00	500 00	1,000 00	6,500 00

EXHIBIT H.—Showing the receipts from the various counties on taxes assessed for the year 1868—*Continued.*

DATE.	NAME OF COUNTY.	REVENUE.	INTEREST.	SINKING.	SCHOOL.	TOTAL.
1869.						
July 2	Riley	$ 101 50	$ 43 50	$ 14 50	$ 29 00	$ 188 50
Jan. 19	Saline	708 92	303 82	101 27	202 55	1,316 56
July 14	...do	584 54	250 50	83 50	167 00	1,085 54
Jan. 26	Shawnee	7,917 62	3,000 00	1,000 00	2,000 00	13,917 62
July 13	....do	2,470 39	1,058 70	352 90	609 79	4,491 78
Jan. 20	Wabaunsee	1,347 94	673 66	224 62	447 93	2,694 15
June 30	....do	505 55	216 63	72 21	190 10	984 49
Jan. 12	Washington	287 33	82 09	41 04	81 73	492 19
..do..20	....do	242 27	69 22	34 61	66 21	412 31
Aug. 7	....do	124 92	55 68	18 56	37 12	236 28
Jan. 25	Wilson	67 39	28 88	9 63	19 25	125 15
July 30	....do	16 65	7 11	2 37	4 74	30 87
Jan. 19	Woodson	826 00	354 00	118 00	236 00	1,534 00
..do. 21	....do	25 22	10 81	3 60	7 21	46 84
..do. 27	Wyandotte	5,040 00	2,160 00	720 00	1,440 00	9,360 00
July 9	....do	2,511 20	1 077 24	358 41	716 82	4,663 67
		198,168 54	84,782 15	29,572 67	58,244 42	370,767 78

A SUMMARY STATEMENT, showing the receipts and disbursments during the fiscal year ending November 30, 1869.

DATE.		AMOUNT.
	Balance November 30, 1868	$ 54,943 28
	To amount received on taxes of 1861	1,451 84
	.....do.....do.....do.....1862	955 59
	.....do.....do.....do.....1863	1,598 27
	.....do.....do.....do.....1864	1,636 24
	.....do.....do.....do.....1865	2,005 20
	.....do.....do.....do.....1866	4,587 15
	.....do.....do.....do.....1867	17,270 80
	.....do.....do.....do.....1868	370,767 78
	To amount from other sources	880,124 90
	Total amount received	1,335,341 05
	...do.....do....disbursed	1,287,250 03
	...do.....do....in Treasury December 1, 1869	$ 48,091 02
	Belonging to the various funds, as follows, viz:	
	Sinking Fund	29,715 31
	Interest Fund	5,732 12
	Annual School Fund	8,219 13
	Permanent School "	1 11
	Penitentiary Building Fund	3,272 00
	Insane Asylum " "	20
	State House " "	2 66
	Agricultural College "	258 42
	Railroad "	8,817 59
	Military "	365 34
	Frontier Military Fund (1st Battalion)	10,643 18
	Frontier Military Contingent Fund (2d Battalion)	366 74
	19th Regiment Fund	921 97
		68,315 77
	Less the amount remaining unpaid, borrowed from Sinking Fund	20,224 75
	Actual bal. in Treasury Nov. 30, 1869, including $250 contingent money	$ 48,091 02

GENERAL REVENUE FUND.

DATE.		Dr.	Cr.
1868.			
Nov. 30.	Balance on hand*	$ 12,614 87	$.....
1869.	To amount received on taxes, 1861	1,014 37	.....
....do.....	do.....do.....do..... do.....1862	578 54	.....
....do.....	do.....do.....do.....do..... 1863	1,164 49	.....
....do.....	do.... do.....do..... do 1864	874 16	.....
....do,....	do... do..... do.....do.....1865	1,327 64	.....
....do.....	do.....do ..... do.....do..... 1866	2,961 20	.....
....do.....	do.....do.....do.....do..... 1867	13,768 23	.....
....do.....	do.... do.....do.....do.....1868	197,566 53	.....
....do.....	do amount redeemed from sale of Reports	194 75	.....
....do.....	do... .do.....do.....do.....do.....General Statutes	150 00	.....
....do.....	By amount warrants redeemed	.....	243,445 91
....do.....	do.... do.... interest on same	.....	8,993 62
....do.....	To balance Nov. 30, 1869†	20,224 75	.....
	Total	$ 252,439 53	$ 252,439 53

*Two hundred and fifty ($250 00) dollars of this amount is counterfeit money received from former Treasurer.

†Due the sinking fund.

SINKING FUND.

DATE.		Dr.	Cr.
1868.			
Nov. 30.	To amount on hand	$ 136 95	$
1869.	do.... do.....received on taxes 1867	206 35	
....do.....	do.....do.....do.....do.....1868	29,372 01	
.....do.....	By balance		*29,715 31
	Total	$ 29,715 31	$ 29,715 31

*Of this amount there remains $20,224 75 unpaid, which was borrowed under House Joint Resolution No. 4, 1869. See general revenue account.

INTEREST FUND.

DATE.		Dr.	Cr.
1869.			
....do.....	To amount received on taxes 1861	$ 437 47	$
....do.....	do.... do.....do.....do.....1862	198 49	
....do.....	do.....do.....do.....do.....1863	138 71	
....do.....	do.....do.....do.....do.....1864	464 51	
....do.....	do.....do.....do.... ....do.....1865	311 84	
....do.....	do.... do.....do.....do.....,1866	666 65	
....do.....	do.... do.....do.....do.....1867	1,246 80	
....do.....	do.... do.....do.....do.....1868	84,782 15	
.....do.....	By amount coupons redeemed		82,514 50
.....do.....	do balance December 1, 1869		5,732 12
	Total	$ 88,246 62	$ 88,246 62

ANNUAL SCHOOL FUND.

DATE.		Dr.	Cr.
1868.			
Nov. 30.	To balance on hand	$ 15,657 04	$
1869.	do..amount received from taxes 1862	178 56	
....do.....	do.....do.....do.....do.....1863	295 07	
....do.....	do.....do.....do.....do.....1864	297 57	
....do.....	do.....do.....do.....do.....1865	365 72	
....do.....	do.....do.....do.....do.....1866	959 30	
....do.....	do.....do.....do.....do.....1867	3,243 93	
....do.....	do.... do.....do.....do.....1868	57,852 58	
... do.....	do amount received from Insurance companies	150 00	
....do.....	do amount interest on State bonds of permanent School fund	13,852 00	
....do.....	do amount interest on U. S. bonds	1,037 40	
....do.....	do.....do..... .do.....sale school lands	29,722 70	
....do.....	By warrants redeemed		114,444 74
.....do.....	do amount paid Kellogg & Norton		948 00
.....do.....	do balance		8,219 13
	Total	$ 123,611 87	$ 123,611 87

PERMANENT SCHOOL FUND.

DATE.		Dr.	Cr.
1868.			
Nov. 30.	By amount over investment		$ 5,165 85
1869.	To amount received from J. B. McAfee	$ 371 56	
....do.....	do.....do.....do.....do...administrator's sale	297 22	
....do.....	do.... do.....do.....do ..sale $26,000 U. S. bonds	29,315 00	
....do.....	do..principal on sale of school lands	94,393 18	
....do.....	By amount invested in bonds of Kansas		119,210 00
Nov. 30.	do..balance		1 11
	Total	$ 124,376 96	$ 124,376 96

PENITENTIARY BUILDING FUND.

DATE.		Dr.	Cr.
	To balance Dec. 1, 1868	$ 3,272 00	
	By balance Dec. 1, 1869		$ 3,272 00
		$ 3,272 00	$ 3,272 00

INSANE ASYLUM FUND.

DATE.		Dr.	Cr.
	To balance Nov. 30, 1868	.20	
	By balance Dec. 1, 1869		.20
		.20	.20

STATE HOUSE FUND.

DATE.		Dr.	Cr.
	To balance Nov. 30, 1868	$ 105 10	
1869	To amount received from sale $70,000 bonds	66,442 57	
.....do.....	By amount warrants redeemed		66,545 01
.....do.....	By balance		2 66
		$ 66,547 67	$ 66,547 67

AGRICULTURAL COLLEGE FUND.

DATE.		Dr.	Cr.
	To amount November 30, 1868	$ 40 56	
.....1869.....	To amount received from sale $3,500 U. S. bonds	3,930 00	
.....do.....	To amount received from sale of lands	23,570 94	
.....do.....	By amount invested in bonds of Kansas		27,343 08
	Balance		258 42
		$ 27,601 50	$ 27,601 50

RAILROAD FUND.

DATE.		Dr.	Cr.
	To balance Nov. 30, 1868	$ 22,430 67	
.....1869.....	To amount received on acc. Northern Kansas R. R	145,118 56	
.....do.....	.....do..... do.....do.... .K. & N. V. R. R	125,816 92	
.....do.....	.....do..... do.....do ....U. P., S. B. R. R.	22,527 14	
.....do.....	By amount paid Northern Kansas R. R. Co		141,584 22
.....do.....	..... do..... do. K. & N. V. R. R. Co		143,179 72
.....do.....	.....do.....do .U. P., S. B. R. R. Co		22,311 76
Nov. 30	By balance		8,817 59
		$ 315,893 29	$ 315,893 29

MILITARY FUND.

DATE.		Dr.	Cr.
	To balance Nov. 30, 1868	$ 5,851 74	
.....1869.....	By amount military warrants redeemed		$ 5,486 40
.....do.....	By balance		365 34
		$ 5,851 74	$ 5,851 74

FRONTIER MILITARY FUND.

DATE.		Dr.	Cr.
.....1869....	To amount received from sale $75,000 bonds	$ 69,000 00	
. .do.....	By amount warrants redeemed		$ 58,356 82
.....do.....	By balance		10,643 18
		$ 69,000 00	$ 69,000 00

FRONTIER MILITARY CONTINGENT FUND.

DATE.		Dr.	Cr.
.....1869.....	To amount received from sale of $89,000 bonds	$ 83,200 00	
.....do.....	By amount of warrants redeemed		$ 82,833 26
.....do.....	By balance Nov. 30, 1869		366 74
		$ 832,000 00	$ 832,000 00

NINETEENTH REGIMENT FUND.

DATE.		Dr.	Cr.
.....1869.....	To amount received from sale $12,000 bonds.....	$ 11,380 00	
.....do.....	By amount warrants redeemed.....		$ 10,458 03
.....do.....	By balance...		921 97
		$ 11,380 00	$ 11,380 00

AMOUNT OF STATE WARRANTS ISSUED, REDEEMED AND OUTSTANDING.

DATE.		Dr.	Cr.
.....1869	Amount outstanding Nov. 30, 1868.....	$ 290,254 03	
	Amount of interest allowed on warrants redeemed.....	8,993 62	
	Amount issued during the fiscal year.....	373,903 75	
		$ 673,151 40	$ 673,151 40
	By amount redeemed during the year.....	243,445 91	
	By amount interest allowed on warrants redeemed.....	8,993 62	
		$ 252,439 53	$ 252,439 53
	Total amount outstanding Nov. 30, 1869...		$ 420,711 87

AMOUNT AND CHARACTER OF BONDS OUTSTANDING NOVEMBER 30, 1868.

FOR WHAT PURPOSE ISSUED.	AMOUNT.	TOTAL.
7 per cent. current expenses, act 1861	$ 150,000 00	
7 per cent. department of the interior, 1863	54,000 00	
6 per cent. territorial indebtedness, act 1863	60,500 00	
6 per cent. refunding taxes to counties, 1864	39,675 00	
7 per cent. military, 1864	100,000 00	
7 per cent. penitentiary building, 1864	50,000 00	
7 per cent. ..... do.....do..... 1866	60,000 00	
7 per cent. public improvements, 1866	70,000 00	
7 per cent. military, 1866	40,000 00	
10 per cent. agricultural college, 1866	5,500 00	
7 per cent. penitentiary building, 1867	100,000 00	
7 per cent. capitol building, 1867	100,000 00	
7 per cent. deaf and dumb asylum, 1867	15,500 00	
7 per cent capitol building, 1868	150,000 00	
7 per cent. penitentiary building, 1868	50,000 00	
7 per cent. military, 1868	30,000 00	
7 per cent. insane asylum, 1868	20,000 00	
		$1,095,175 00
Amount of bonds issued during the fiscal year, viz:		
6 per cent., act February 20, 1863	500 00	
7.... do.....do.....do.... 9, 1869, military	75,000 00	
.....do.....do..... do.... 26, 1869,.....do	89,000 00	
.. ...do.....,do..... March 3, 1869,.....do	12,000 00	
.....do.....do.....do.....do..... capitol building	70,000 00	
Total amount issued during the fiscal year	$ 246,500 00	$ 246,500 00
Total amount outstanding Dec. 1, 1869		$1,341,675 00